

TABLE 7: PUBLIC UTILITY TAX:  
GROSS INCOME, TAXABLE INCOME & TAX DUE  
STATEWIDE AMOUNTS BY INDUSTRY  
2nd QUARTER, 2010

TYPE OF UTILITY	STATE TAX RATE	OPERATING INCOME SUBJECT TO TAX		ACCRUED
		GROSS	TAXABLE	STATE TAX
<u>WATER DISTRIBUTION</u>	<u>5.029%</u>	<u>\$220,332,182</u>	<u>\$208,864,337</u>	<u>\$10,502,948</u>
WATER SUPPLY		198,813,434	187,901,116	9,449,206
MISCELLANEOUS		21,518,748	20,963,221	1,053,742
<u>SEWER COLLECTION</u>	<u>3.852%</u>	<u>124,856,440</u>	<u>64,824,811</u>	<u>2,496,446</u>
SEWERAGE SYSTEMS		72,358,969	25,753,614	991,702
MISCELLANEOUS		52,497,471	39,071,197	1,504,744
<u>POWER</u>	<u>3.873%</u>	<u>1,614,833,958</u>	<u>1,355,036,288</u>	<u>52,480,360</u>
<u>GAS DISTRIBUTION/TELEGRAPH</u>	<u>3.852%</u>	<u>351,021,745</u>	<u>346,451,847</u>	<u>13,345,310</u>
<u>MOTOR TRANSPORTATION</u>	<u>1.926%</u>	<u>1,100,374,690</u>	<u>277,957,705</u>	<u>5,337,402</u>
LOCAL/SUBURBAN TRANSIT		95,273,058	42,967,773	826,648
TRUCKING		882,826,099	157,881,008	3,031,801
RAILROADS		24,378,759	22,973,823	442,475
MISCELLANEOUS		97,896,774	54,135,101	1,036,478
<u>LOG HAULING OVER PUBLIC HIGHWAY:</u>	<u>1.3696%</u>	<u>59,996,257</u>	<u>21,698,829</u>	<u>296,100</u>
<u>URBAN TRANSPORTATION</u>	<u>0.642%</u>	<u>167,261,558</u>	<u>102,492,053</u>	<u>656,706</u>
LOCAL/SUBURBAN TRANSIT		68,045,125	26,940,669	172,640
TRUCKING		47,617,128	33,369,483	213,844
MISCELLANEOUS		51,599,305	42,181,901	270,222
<u>OTHER PUBLIC SERVICE</u>	<u>1.926%</u>	<u>131,101,513</u>	<u>52,900,034</u>	<u>1,017,436</u>
WATER TRANSPORT		52,901,438	22,472,976	432,816
MISCELLANEOUS		78,200,075	30,427,058	584,620
<b>TOTAL</b>		<b>\$3,769,778,343</b>	<b>\$2,430,225,904</b>	<b>\$86,132,708</b>